e-mail: sales@jmjaina.com

Name Establishment KEE LOK SECURITY SERVICES

Place KOTTAKKALARYA VAIDYA SALA 18x19x INSTITUTIONAL AREA KARKAR DOUAA DELHI 110092

Wages period from ..... to JUNE 2015

S.No.	Name of the Employee	Father's/Husband's Name	Designation	Minimum Rate of Wages payable Basic	D.A	Rates of Wages Basic	Actually Paid D.A	Total Attendance/ units of work done	Overtime worked	Gross wages payable	Deductions Employees's Contribution P.F.	H.R.A.	Other Deductions	Total Deductions	Wages paid	Date of payment 3-7-15	Signature or thumb-impression of employee
1	B. PANCHAL	SH. SURJAN SINGH	SUP			10,010/=		26	Nil		1201		ESI 175	1376/=	8634/=	"	[signature]
2	ARVIND KUMAR	SH. RAJESH KUMAR	S/G			9048/=		26	Nil		1086		159	1245	7803/=	"	[signature]
3.	Mohd. ZAHID KHAN	SH. ABID KHAN	S/G			9048/=		26	Nil		1086		159	1245	7803/=	"	[signature]
4.	BABLOO	SH. MAHENDER PAL	S/G			9048/=		26	Nil		1086		159	1245	7803/=	"	[signature]
5.	SANJAY SHARMA	SH. SHIV KUMAR	SUP			10,010/=		26	Nil		1201		175	1376	8634/=	"	[signature]
6.	PAULUS HEMBRAM	SH. BETKA HEMBRAM	S/G.			9048/=		26	Nil		1086		159	1245	7803/=	"	[signature]
7.	KAMAL AHAMED	SH. ZAINUDDIN	S/G			9048/=		26	Nil		1086		159	1245	7803/=	"	[signature]
8.	SATEESH KUMAR	SH. RAMBIHARI	S/G			9048/=		26	Nil		1086		159	1245	7803/=	"	[signature]
9.	AJAY TIWARI	SH. DAYA SHANKER	SUP.			10,010/=		26	Nil		1201		175	1376	8634/=	"	[signature]
10.	SURESH KUMAR	SH. SUKHDEV SINGH	S/G			9048/=		26	Nil		1086		159	1245	7803/=	"	[signature]
11.	INDERJEET SINGH	SH. DEV KUMAR	S/G			9048/=		26	Nil		1086		159	1245	7803/=	"	[signature]
12.	TRIBHUWAN TIWARI	SH. MATA PHER	S/G.			9048/=		26	Nil		1086		159	1245	7803/=	"	[signature]

Payment made in our presence as per contract Labour Act provisions on .....

KARYA VAIDYA SALA KOTTAKKAL

Authorized Representative

KEE LOK SECURITY SERVICES KLSS

For [signature]